

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

General Administration Department – Repairing of the Panasonic UF-490 Fax Machine working in Chairman(RIAD) Peshi – Payment of Rs.4,375/- - Sanctioned- Orders – Issued.

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**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

**G.O.RT.No.6462**

**DATED: 11.11.2008**  
**READ THE FOLLOWING:**

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Note from P.A. to Chairman(RIAD) , dated 3-10-2008.
3. Bill No.STS/SC/277/08, dated 6-11-2008 received from the M/s.Sadhguru Trading & Services, Hyderabad.

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**O R D E R**

Sanction is accorded for the payment of Rs. 4,375/- (Rupees Four thousand Three hundred and Seventy five only) to the M/s.Sadhguru Trading & Services, Hyderabad towards repairing of the Panasonic UF-490 Fax Machine working in Chairman(RIAD) Peshi.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure – SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.
3. The work done by the firm is satisfactory.
4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the above firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN  
JOINT SECRETARY TO GOVT.(GENL.)

To

M/s.Sadhguru Trading & Services, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad  
Sf/Sc.

//Forwarded By Order//

SECTION OFFICER.